

United States Bankruptcy Court EASTERN DISTRICT OF OKLAHOMA					Voluntary Petition																							
Name of Debtor (if individual, enter Last, First, Middle): Town of Moffett			Name of Joint Debtor (Spouse)(Last, First, Middle):																									
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): NONE			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																									
Last four digits of Soc. Sec./Complete EIN or other Tax I.D. No. (if more than one, state all): 73-1230172			Last four digits of Soc. Sec./Compete EIN or other Tax I.D. No. (if more than one, state all):																									
Street Address of Debtor (No. & Street, City, and State): 300 Grand Ave. Moffett OK			Street Address of Joint Debtor (No. & Street, City, and State):																									
<div style="border: 1px solid black; float: right; padding: 2px;"> ZIPCODE 74946 </div>			<div style="border: 1px solid black; float: right; padding: 2px;"> ZIPCODE </div>																									
County of Residence or of the Principal Place of Business: Sequoyah			County of Residence or of the Principal Place of Business:																									
Mailing Address of Debtor (if different from street address): P.O. Box 87 Moffett OK			Mailing Address of Joint Debtor (if different from street address):																									
<div style="border: 1px solid black; float: right; padding: 2px;"> ZIPCODE 74946 </div>			<div style="border: 1px solid black; float: right; padding: 2px;"> ZIPCODE </div>																									
Location of Principal Assets of Business Debtor (if different from street address above): SAME			<div style="border: 1px solid black; float: right; padding: 2px;"> ZIPCODE </div>																									
Type of Debtor (Form of organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below Municipality		Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable.) <input checked="" type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Chapter 7 <input checked="" type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 </div> <div> <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding </div> </div> <hr/> Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose" <input checked="" type="checkbox"/> Debts are primarily business debts.																								
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors: Check one box: <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2 million. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).																										
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.					THIS SPACE IS FOR COURT USE ONLY																							
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Estimated Number of Creditors</td> <td style="text-align: center;">1-49</td> <td style="text-align: center;">50-99</td> <td style="text-align: center;">100-199</td> <td style="text-align: center;">200-999</td> <td style="text-align: center;">1,000-5,000</td> <td style="text-align: center;">5,001-10,000</td> <td style="text-align: center;">10,001-25,000</td> <td style="text-align: center;">25,001-50,000</td> <td style="text-align: center;">50,001-100,000</td> <td style="text-align: center;">OVER 100,000</td> </tr> <tr> <td></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>							Estimated Number of Creditors	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																							

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <p style="text-align: center;">Town of Moffett</p>	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed:	Case Number:	Date Filed:	
NONE			
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor:	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition	Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b). <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> X _____ Signature of Attorney for Debtor(s) </div> <div style="text-align: right;"> 12/20/2006 _____ Date </div> </div>		
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Statement by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
_____ (Name of landlord that obtained judgment)			
_____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Town of Moffett**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b)

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (if not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.

☐ Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
(Signature of Foreign Representative)

(Printed name of Foreign Representative)

12/20/2006

(Date)

Signature of Attorney

X /s/ Chris W. Blankenship _____
Signature of Attorney for Debtor(s)

Chris W. Blankenship 13572

Printed Name of Attorney for Debtor(s)

Blankenship Law Offices

Firm Name

POB 69

Address

Stigler OK 74462

918/967-8542

Telephone Number

12/20/2006

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF OKLAHOMA

In re *Town of Moffett*Case No.
Chapter 9

_____/ Debtor

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m)

Name of Creditor and Complete Mailing Address including Zip Code	Name, Telephone Number and Complete Mailing Address, including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who may be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or subject to Setoff	Amount of Claim (if Secured also State Value of Security)
1 <i>Texhoma Ford</i> <i>P.O. Box 693</i> <i>Denison TX 75020</i>	Phone: <i>Texhoma Ford</i> <i>P.O. Box 693</i> <i>Denison TX 75020</i>	<i>Purchase agreement</i> <i>*Value:</i> <i>Net Unsecured:</i> <i>*Prior Liens Exist</i>		<i>\$ 47,604.00</i> <i>\$ 39,700.00</i> <i>\$ 47,604.00</i>
2 <i>AWA Collections</i> <i>P.O. Box 6605</i> <i>Orange CA 92863-3690</i>	Phone: <i>AWA Collections</i> <i>P.O. Box 6605</i> <i>Orange CA 92863-3690</i>	<i>Credit Purchases</i>		<i>\$ 16,183.18</i>
3 <i>Pro Consulting Services, Inc</i> <i>P.O. Box 66768</i> <i>Houston TX 77266-6768</i>	Phone: <i>CompSource Oklahoma</i> <i>P.O. Box 53505</i> <i>Oklahoma City OK 73152</i>	<i>Credit Purchases</i>		<i>\$ 14,886.52</i>
4 <i>Ford Motor Credit</i> <i>Dept 67-434</i> <i>P.O. Box 6700</i> <i>Detroit MI 48267-0434</i>	Phone: <i>Ford Motor Credit</i> <i>Dept 67-434</i> <i>P.O. Box 6700</i> <i>Detroit MI 48267-0434</i>	<i>Purchase agreement</i> <i>Value:</i> <i>Net Unsecured:</i>		<i>\$ 47,604.00</i> <i>\$ 39,700.00</i> <i>\$ 7,904.00</i>

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address including Zip Code	Name, Telephone Number and Complete Mailing Address, including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who may be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or subject to Setoff	Amount of Claim (if Secured also State Value of Security)
5 Lowe's Commercial Services P.O. Box 530970 Atlanta GA 30353-0970	Phone: Lowe's Commercial Services P.O. Box 530970 Atlanta GA 30353-0970	Credit Purchases		\$ 4,903.23
6 Titan Industrial Box 791-CC Travelers Rest SC	Phone: Titan Industrial Box 791-CC Travelers Rest SC	Credit Purchases		\$ 4,850.00
7 Caine & Weiner Global Finance 1941 Bishop Lane # 662 Louisville KY 40218	Phone: Caine & Weiner Global Finance 1941 Bishop Lane # 662 Louisville KY 40218	Credit Purchases		\$ 4,755.88
8 NCO 23221 East La Pama Ave Yorba Linda CA 72887	Phone: NCO 23221 East La Pama Ave Yorba Linda CA 72887	Credit Purchases		\$ 4,560.00
9 Love, Beal & Nixon, PC P.O. Box 32738 Oklahoma City OK 73123	Phone: Love, Beal & Nixon, PC P.O. Box 32738 Oklahoma City OK 73123	Credit Purchases		\$ 3,634.50
10 Dell Computers P.O. Box 676021 Dallas TX 75267-6021	Phone: Dell Computers P.O. Box 676021 Dallas TX 75267-6021	Credit Purchases		\$ 3,203.06
11 Oklahoma Employment Security P.O. Box 52003 Oklahoma City OK 73152-2003	Phone: Oklahoma Employment Security P.O. Box 52003 Oklahoma City OK 73152-2003	Credit Purchases		\$ 1,760.96
12 American Aluminum Accessories 3291 US 19 South Perry FL 32347	Phone: American Aluminum Accessories 3291 US 19 South Perry FL 32347	Credit Purchases		\$ 1,437.00

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address including Zip Code	Name, Telephone Number and Complete Mailing Address, including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who may be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or subject to Setoff	Amount of Claim (if Secured also State Value of Security)
13 <i>PRXYBYSZ & ASSOCIATES, CPA'S</i> <i>3808 JENNY LINE ROAD</i> <i>Ft. Smith AR 72901</i>	Phone: <i>PRXYBYSZ & ASSOCIATES, CPA'S</i> <i>3808 JENNY LINE ROAD</i> <i>Ft. Smith AR 72901</i>	<i>Credit Purchases</i>		<i>\$ 1,322.50</i>
14 <i>The Transmission Shop</i> <i>P.O. Box 332</i> <i>Gans OK</i>	Phone: <i>The Transmission Shop</i> <i>P.O. Box 332</i> <i>Gans OK</i>	<i>Credit Purchases</i>		<i>\$ 1,133.10</i>
15 <i>Roll Off Service</i> <i>P.O. Box 1700</i> <i>Lowell AR 72745</i>	Phone: <i>Roll Off Service</i> <i>P.O. Box 1700</i> <i>Lowell AR 72745</i>	<i>Credit Purchases</i>		<i>\$ 1,086.00</i>
16 <i>CST Co./CMI</i> <i>P.O. Box 224768</i> <i>Dallas TX 75247</i>	Phone: <i>CST Co./CMI</i> <i>P.O. Box 224768</i> <i>Dallas TX 75247</i>	<i>Credit Purchases</i>		<i>\$ 700.00</i>
17 <i>OMAG</i> <i>4130 N. Lincoln Blvd</i> <i>Oklahoma City OK 73105-5209</i>	Phone: <i>OMAG</i> <i>4130 N. Lincoln Blvd</i> <i>Oklahoma City OK 73105-5209</i>	<i>Credit Purchases</i>		<i>\$ 393.10</i>
18 <i>Supreme Printing & Stationery</i> <i>6954 E 13th ST.</i> <i>Tulsa OK 74112</i>	Phone: <i>Supreme Printing & Stationery</i> <i>6954 E 13th ST.</i> <i>Tulsa OK 74112</i>	<i>Credit Purchases</i>		<i>\$ 335.20</i>
19 <i>Action Radio & Cell</i> <i>7611 Sourth Orange Blossom</i> <i>Trial # 220</i> <i>Orlando FL 32809</i>	Phone: <i>Action Radio & Cell</i> <i>7611 Sourth Orange Blossom</i> <i>Trial # 220</i> <i>Orlando FL 32809</i>	<i>Credit Purchases</i>		<i>\$ 248.00</i>
20 <i>Premier Magnetics</i> <i>P.O. Box 876913</i> <i>Kansas City KS 64187-6913</i>	Phone: <i>Premier Magnetics</i> <i>P.O. Box 876913</i> <i>Kansas City KS 64187-6913</i>	<i>Credit Purchases</i>		<i>\$ 227.94</i>

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A Municipality

I, William Bently, Chairman of the Municipality named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 12/20/2006

Signature /s/ William Bently

Name: William Bently

Title: Chairman

In re Town of Moffett

Debtor(s)

Case No. _____

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See U.S.C. § 112. If a "minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primary consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if Any
Account No:							
Creditor # : 1 Ford Motor Credit Dept 67-434 P.O. Box 6700 Detroit MI 48267-0434	Purchase agreement 2006 Ford Crown Victoria					\$ 47,604.00	\$ 7,904.00
	Value: \$ 39,700.00						
Account No: 6001						\$ 3,333.00	\$ 0.00
Creditor # : 2 National Bank of Sallisaw P.O. Box 549 Sallisaw OK 74955	Tractor Tractor						
	Value: \$ 3,333.00						
Account No:						\$ 47,604.00	\$ 47,604.00
Creditor # : 3 Texhoma Ford P.O. Box 693 Denison TX 75020	Purchase agreement 2006 Ford Crown Victoria						
	Value: \$ 39,700.00						
No continuation sheets attached						\$ 98,541.00	\$ 55,508.00
						\$ 98,541.00	\$ 55,508.00

Subtotal \$
(Total of this page)
Total \$
(Use only on last page)

(Report also on Summary of Schedules)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

Action Radio & Cell
7611 Sourth Orange Blossom
Trial # 220
Orlando, FL 32809

American Aluminum Accessories
3291 US 19 South
Perry, FL 32347

AWA Collections
P.O. Box 6605
Orange, CA 92863-3690

Caine & Weiner Global Finance
1941 Bishop Lane # 662
Louisville, KY 40218

CompSource Oklahoma
P.O. Box 53505
Oklahoma City, OK 73152

CST Co./CMI
P.O. Box 224768
Dallas , TX 75247

DCS Communications
6637 Old Harrison Lane
Ft. Smith, AR 72916

Dell Computers
P.O. Box 676021
Dallas, TX 75267-6021

Edwards Auto Parts
P.O. Box 884
Roland, OK 74954

First Government Leasing Co.
P.O. Box 59339
Chicago, IL 60659

Ford Motor Credit
Dept 67-434
P.O. Box 6700
Detroit, MI 48267-0434

Imprimatur press
1349 Empire Central Dr. Suite
LB 37
Dallas, TX 75247

Keys Wrecker
RT 1 Box 698
Roland, OK 74954

Love, Beal & Nixon, PC
P.O. Box 32738
Oklahoma City, OK 73123

Lowe's Commercial Services
P.O. Box 530970
Atlanta, GA 30353-0970

National Bank of Sallisaw
P.O. Box 549
Sallisaw, OK 74955

NCO
23221 East La Pama Ave
Yorba Linda, CA 72887

Oklahoma Criminal Justice
3812 North Santa Fe, Suite 290
Oklahoma City, OK 73118

Oklahoma Employment Security C
P.O. Box 52003
Oklahoma City, OK 73152-2003

OMAG
4130 N. Lincoln Blvd
Oklahoma City, OK 73105-5209

Padco, Lease Corp.
100 W Monroe, Suite 706
Chicago, IL 60603

PEI Communications
6007 South 31st ST.
Ft. Smith, AR 72908

Premier Magnetix
P.O. Box 876913
Kansas City, KS 64187-6913

Pro Consulting Services, Inc
P.O. Box 66768
Houston, TX 77266-6768

PRXYBYSZ & ASSOCIATES, CPA'S
3808 JENNY LINE ROAD
Ft. Smith, AR 72901

Roll Off Service
P.O. Box 1700
Lowell, AR 72745

Sprint
POB 219554
Kansas City, TX 64121-9554

Supreme Printing & Stationery
6954 E 13th ST.
Tulsa, OK 74112

Texhoma Ford
P.O. Box 693
Denison, TX 75020

The Transmission Shop
P.O. Box 332
Gans, OK

Time Stripping, Inc
P.O. Box 1236
Van Buren, AR 72957

Titan Industrial
Box 791-CC
Travelers Rest, SC

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF OKLAHOMA

In re *Town of Moffett*,

Case No.
Chapter 9

_____/ Debtor
Attorney for Debtor: *Chris W. Blankenship*

VERIFICATION OF CREDITOR MATRIX

The above named Debtor(s) hereby verify that the attached list of creditors is true and correct to the best of our knowledge.

Date: 12/20/2006

/s/ William Bently
Debtor

In re Town of Moffett,

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 Action Radio & Cell 7611 Sourth Orange Blossom Trial # 220 Orlando FL 32809	H--Husband W--Wife J--Joint C--Community	Credit Purchases				\$ 248.00
Account No: Creditor # : 2 American Aluminum Accessories 3291 US 19 South Perry FL 32347		Credit Purchases				\$ 1,437.00
Account No: Creditor # : 3 AWA Collections P.O. Box 6605 Orange CA 92863-3690		Credit Purchases				\$ 16,183.18
Account No: Creditor # : 4 Caine & Weiner Global Finance 1941 Bishop Lane # 662 Louisville KY 40218		Credit Purchases				\$ 4,755.88
Subtotal \$						\$ 22,624.06
Total \$						

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

5 continuation sheets attached

In re Town of Moffett,Case No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim

Account No: _____ \$ 700.00

Creditor # : 5
CST Co./CMI
P.O. Box 224768
Dallas TX 75247

Credit Purchases

Account No: _____ Unknown

Creditor # : 6
DCS Communications
6637 Old Harrison Lane
Ft. Smith AR 72916

Credit Purchases

Account No: _____ \$ 3,203.06

Creditor # : 7
Dell Computers
P.O. Box 676021
Dallas TX 75267-6021

Credit Purchases

Account No: _____ \$ 224.36

Creditor # : 8
Edwards Auto Parts
P.O. Box 884
Roland OK 74954

Credit Purchases

Account No: _____ Unknown

Creditor # : 9
First Government Leasing Co.
P.O. Box 59339
Chicago IL 60659

Credit Purchases

Account No: _____ \$ 85.00

Creditor # : 10
Imprimatur press
1349 Empire Central Dr. Suite
LB 37
Dallas TX 75247

Advertising

Sheet No. 1 of 5 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 4,212.42

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re Town of Moffett,Case No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
H--Husband W--Wife J--Joint C--Community						

Account No: _____ \$ 95.00

Creditor # : 11
Keys Wrecker
RT 1 Box 698
Roland OK 74954

Credit Purchases

Account No: _____ \$ 3,634.50

Creditor # : 12
Love, Beal & Nixon, PC
P.O. Box 32738
Oklahoma City OK 73123

Credit Purchases

Account No: _____ \$ 4,903.23

Creditor # : 13
Lowe's Commercial Services
P.O. Box 530970
Atlanta GA 30353-0970

Credit Purchases

Account No: _____ \$ 4,560.00

Creditor # : 14
NCO
23221 East La Pama Ave
Yorba Linda CA 72887

Credit Purchases

Account No: _____ \$ 84.00

Creditor # : 15
Oklahoma Criminal Justice
3812 North Santa Fe, Suite 290
Oklahoma City OK 73118

Credit Purchases

Account No: _____ \$ 1,760.96

Creditor # : 16
Oklahoma Employment Security C
P.O. Box 52003
Oklahoma City OK 73152-2003

Credit Purchases

Sheet No. 2 of 5 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 15,037.69

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re Town of Moffett,Case No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
H--Husband W--Wife J--Joint C--Community						

Account No: _____ \$ 393.10

Creditor # : 17

Credit Purchases

OMAG
4130 N. Lincoln Blvd
Oklahoma City OK 73105-5209

Account No:

Creditor # : 18
Padco, Lease Corp.
100 W Monroe, Suite 706
Chicago IL 60603

Credit Purchases

Unknown

Account No:

Creditor # : 19
PEI Communications
6007 South 31st ST.
Ft. Smith AR 72908

Credit Purchases

\$ 92.86

Account No:

Creditor # : 20
Premier Magnetics
P.O. Box 876913
Kansas City KS 64187-6913

Credit Purchases

\$ 227.94

Account No: 6035322005660240

Creditor # : 21
Pro Consulting Services, Inc
P.O. Box 66768
Houston TX 77266-6768

Credit Purchases

\$ 14,886.52

Account No: 6035322005660240

Representing:
Pro Consulting Services, Inc

CompSource Oklahoma
P.O. Box 53505
Oklahoma City OK 73152

Sheet No. 3 of 5 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 15,600.42

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re Town of Moffett,Case No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim

Account No: _____ \$ 1,322.50

Creditor # : 22
PRXYBYSZ & ASSOCIATES, CPA'S
3808 JENNY LINE ROAD
Ft. Smith AR 72901

Credit Purchases

Account No: _____ \$ 1,086.00

Creditor # : 23
Roll Off Service
P.O. Box 1700
Lowell AR 72745

Credit Purchases

Account No: _____ Unknown

Creditor # : 24
Sprint
POB 219554
Kansas City TX 64121-9554

Credit Purchases

Account No: _____ \$ 335.20

Creditor # : 25
Supreme Printing & Stationery
6954 E 13th ST.
Tulsa OK 74112

Credit Purchases

Account No: _____ \$ 1,133.10

Creditor # : 26
The Transmission Shop
P.O. Box 332
Gans OK

Credit Purchases

Account No: _____ \$ 102.56

Creditor # : 27
Time Stripping, Inc
P.O. Box 1236
Van Buren AR 72957

Credit Purchases

Sheet No. 4 of 5 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 3,979.36

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re Town of Moffett,Case No. _____
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim

Account No: _____ \$ 4,850.00

Creditor # : 28
Titan Industrial
Box 791-CC
Travelers Rest SC

Credit Purchases

Account No:						
Account No:						
Account No:						
Account No:						
Account No:						
Account No:						

Sheet No. 5 of 5 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ 4,850.00
Total \$ 66,303.95

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)